

BID TABULATION  
City of Indianapolis  
Purchasing Division

Description:  
Department:  
Department  
Buyer:

ITB 7538, Pest Control Services  
Department of Public Works  
  
Dave Condon (317) 327-4976

Bid Opening Date:  
Reviewed By:

1/20/2010  
David Condon

<b>Vendor</b>	<b>Diamond Pest Control</b>	<b>Environmental Pest Control</b>	<b>Terminix</b>	<b>Action Pest Control</b>	
Invalid/Valid Bid	Valid	Valid	Valid	Valid	
Brochure	N/A	N/A	N/A	N/A	
Insurance	N/A	N/A	N/A	N/A	
Affidavit Non-Collusion	YES	YES	YES	YES	
Participation Plan / Waiver	YES	YES	YES	YES	
Exceptions	NO	NO	NO	NO	

Item #	Location	Per Application		Per Application		Per Application		Per Application		
1	2001 Martin Luther King Dr.	\$15.00	Bi-weekly	\$17.90	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
2	3915 E. 21 <sup>st</sup> St.	\$15.00	Bi-weekly	\$17.90	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
3	6380 N. Evanston (Greenways)	\$15.00	Bi-weekly	\$17.90	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
4	2700 South Belmont Avenue, (Solid Waste Admin/Garage)	\$15.00	Weekly	\$17.90	Weekly	\$20.00	Weekly	\$20.00	Weekly	
5	2700 South Belmont Avenue, (OES/ERMC Admin)	\$15.00	Bi-weekly	\$17.90	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
6	2700 South Belmont Avenue, (Training Bldg 1 & 2)	\$15.00	Bi-weekly	\$14.80	Bi-weekly	\$10.00	Bi-weekly	\$20.00	Bi-weekly	
7	2700 South Belmont Avenue, (Fitness Bldg.)	\$15.00	Bi-weekly	\$14.80	Bi-weekly	\$10.00	Bi-weekly	\$20.00	Bi-weekly	
8	1725 S. West St. (Admin Bldg)	\$15.00	Bi-weekly	\$14.80	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
9	1725 S. West St. (Bldg 1, Buildings & Grounds)	\$15.00	Bi-weekly	\$13.70	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
10	1725 S. West St. (Bldg 4, Great Hall and Barricade	\$14.00	Bi-weekly	\$13.70	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
11	1735 S. West St. (Traffic Operations/Cust Svc/Rm 67)	\$14.00	Bi-weekly	\$13.70	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
12	1735 S. West St. (Admin Bldg)	\$14.00	Bi-weekly	\$13.70	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
13	1761 S. West St. (Parking Meters)	\$10.00	Bi-weekly	\$14.80	Bi-weekly	\$20.00	Bi-weekly	\$20.00	Bi-weekly	
<b>Total</b>		<b>\$187.00</b>		<b>\$203.50</b>		<b>\$240.00</b>		<b>\$260.00</b>		

		<b>Vendor</b>	<b>Arab Termite &amp; Pest Control</b>	<b>Anthony's Pest Control</b>					
		Invalid/Valid Bid	<b>Valid</b>	<b>Valid</b>					
		Brochure	<b>YES</b>	<b>N/A</b>					
		Insurance	<b>N/A</b>	<b>N/A</b>					
		Affidavit Non-Collusion	<b>YES</b>	<b>YES</b>					
		Participation Plan / Waiver	<b>YES</b>	<b>YES</b>					
		Exceptions	<b>NO</b>	<b>NO</b>					
Item #		<b>Location</b>	<b>Per Application</b>		<b>Per Application</b>				
1		2001 Martin Luther King Dr.	\$25.00	Bi-weekly	\$41.00	Bi-weekly			
2		3915 E. 21 <sup>st</sup> St.	\$35.00	Bi-weekly	\$41.00	Bi-weekly			
3		6380 N. Evanston (Greenways)	\$25.00	Bi-weekly	\$41.00	Bi-weekly			
4		2700 South Belmont Avenue, (Solid Waste Admin/Garage)	\$35.00	Weekly	\$21.00	Weekly			
5		2700 South Belmont Avenue, (OES/ERMC Admin)	\$15.00	Bi-weekly	\$41.00	Bi-weekly			
6		2700 South Belmont Avenue, (Training Bldg 1 & 2)	\$15.00	Bi-weekly	\$41.00	Bi-weekly			
7		2700 South Belmont Avenue, (Fitness Bldg.)	\$10.00	Bi-weekly	\$41.00	Bi-weekly			
8		1725 S. West St. (Admin Bldg)	\$16.00	Bi-weekly	\$41.00	Bi-weekly			
9		1725 S. West St. (Bldg 1, Buildings & Grounds)	\$15.00	Bi-weekly	\$41.00	Bi-weekly			
10		1725 S. West St. (Bldg 4, Great Hall and Barricade	\$15.00	Bi-weekly	\$41.00	Bi-weekly			
11		1735 S. West St. (Traffic Operations/Cust Svc/Rm 67)	\$24.00	Bi-weekly	\$41.00	Bi-weekly			
12		1735 S. West St. (Admin Bldg)	\$15.00	Bi-weekly	\$41.00	Bi-weekly			
13		1761 S. West St. (Parking Meters)	\$15.00	Bi-weekly	\$41.00	Bi-weekly			
<b>Total</b>			<b>\$260.00</b>		<b>\$513.00</b>				

\* Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above

\* After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low bid being considered.

\* Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.

\* Should you have any questions, please contact our offices at your earliest convenience.